## SCHEDULE N (Form 1120-DISC)

**Export Gross Receipts of the DISC** and Related U.S. Persons

▶ See separate instructions.

Department of the Treasury Internal Revenue Service Attach this schedule to Form 1120-DISC. Name as shown on Form 1120-DISC Export gross receipts of the DISC by product code (See specific instruction A) Product Percent of export gross receipts number Employer identification number Part I -Export Gross Receipts in the Current Year by Country (See specific instruction B) Section A.-Export gross receipts of related U.S. persons 2 Export gross receipts of the DISC 1 Country of ultimate destination (Use one line for each country) 3 Related DISCs 4 All other related U.S. persons United States (including Puerto Rico and U.S. possessions) Section B.—Export Gross Receipts in Preceding Years (See specific instruction B for adjustments due to changes to the definition of qualified export gross receipts) 1 Taxable year of the DISC (Use a separate line for each taxable year of the DISC, starting with the first preceding year. Include all taxable years beginning on or after January 1, 1972) Export gross receipts of related U.S. persons 2 Export gross receipts of the DISC 3 Related DISCs 4 All other related U.S. persons (a) Beginning of year (month, day, year) (b) End of year (month, day, year)

1.—Related 0.5. Fersons, Except Dis	SCs, in Your Controlled Group (Attach additional copies of this	s schedule if neces
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.—DISCs in Your Controlled Group		
Name	Address	Emp. ident. r